

SERIAL 07075 C PLUMBING SUPPLIES

DATE OF LAST REVISION: November 14, 2007 CONTRACT END DATE: November 30, 2010

CONTRACT PERIOD THROUGH NOVEMBER 30, 2010

TO: All Departments
FROM: Department of Materials Management
SUBJECT: Contract for **PLUMBING SUPPLIES**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **November 14, 2007**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

Wes Baysinger, Director
Materials Management

CH/ks
Attach

Copy to: Clerk of the Board
Richard Crago, Facilities Management
Materials Management

(Please remove Serial 02032-C from your contract notebooks)

INVITATION FOR BID FOR: PLUMBING SUPPLIES

1.0 INTENT:

The intent of this Solicitation is to establish a contract for plumbing supplies. Blanket discounts are requested for supplies as covered by current pricing documents. This contract will be for a percentage off current catalog price for current and possible future manufacturers whose fixtures are installed in county owned facilities. Amendments, supplements and/or revisions will be effective upon receipt and approval of notice to the Department of Materials Management.

2.0 SPECIFICATIONS:

2.1 Plumbing supplies include fixtures and parts; lavatories, commodes, faucets, carriers, hangers, hydrants, sinks, urinals, drains, water coolers, water heaters, valves, and miscellaneous hardware.

2.2 **USAGE REPORT:**

The Contractor shall furnish the County a quarterly usage report delineating the acquisition activity governed by the Contract. The format of the report shall be approved by the County and shall disclose the quantity and dollar value of each contract item by individual unit.

2.3 **DELIVERY:**

Delivery shall be F.O.B. Destination within ten (10) days of receipt of Using Agency purchase order, to any delivery location within Maricopa County.

2.4 **EXPEDITED DELIVERY:**

2.4.1 If the Using Agency determines that rush shipping or other alternate shipping is required, it shall notify the Contractor. The Contractor shall determine any additional costs associated with such delivery terms and communicate that cost to the Using Agency.

2.4.2 The Using Agency shall not advise the Contractor to proceed with an expedited shipment until acceptable terms are agreed upon and a purchase order is issued. Upon agreeing to the additional costs, the Using Agency shall advise the Contractor to proceed.

2.4.3 Upon receipt of material(s) and invoicing, the Using Agency shall ensure that any additional charges are in compliance with and do not exceed agreed to costs. The Using Agency shall retain all documents related to these costs within the agency purchase file.

2.5 **SHIPPING DOCUMENTS:**

A packing list or other suitable shipping document shall accompany each shipment and shall include the following:

2.5.1 Contract Serial number.

2.5.2 Contractor's name and address.

2.5.3 Using Agency name and address.

2.5.4 Using Agency purchase order number.

2.5.5 A description of product(s) shipped, including item number(s), quantity (ies), number of containers and package number(s), as applicable.

2.6 ACCEPTANCE:

Upon delivery and/or successful installation, the material(s) shall be deemed accepted and the warranty period shall begin. All documentation shall be completed prior to final acceptance.

2.7 STOCK:

The Contractor shall be expected to stock locally, sufficient quantities as may be necessary to meet the County's needs.

2.8 WARRANTY:

The minimum warranty period shall be ninety (90) days for both parts and labor. Warranty repair and/or replacement shall be performed at no additional charge to the County. All warranty periods shall begin upon acceptance by the Using Agency.

2.9 BRAND NAME:

The County reserves the right to request samples to determine quality and acceptability of materials bid by Contractor. In some cases, brand names have been listed in order to define the desired quality and are not intended to be restrictive or to limit competition. Materials substantially equivalent to those designated shall qualify for consideration.

2.10 INVOICES AND PAYMENTS:

2.10.1 The Contractor shall submit two (2) legible copies of their detailed invoice before payment(s) can be made. At a minimum, the invoice must provide the following information:

- 2.10.1.1 Company name, address and contact
- 2.10.1.2 County bill-to name and contact information
- 2.10.1.3 Contract Serial Number
- 2.10.1.4 County purchase order number
- 2.10.1.5 Invoice number and date
- 2.10.1.6 Payment terms
- 2.10.1.7 Date of service or delivery
- 2.10.1.8 Quantity (number of days or weeks)
- 2.10.1.9 Contract Item number(s)
- 2.10.1.10 Description of Purchase (product or services)
- 2.10.1.11 Pricing per unit of purchase
- 2.10.1.12 Freight (if applicable)
- 2.10.1.13 Extended price
- 2.10.1.14 Mileage w/rate (if applicable)
- 2.10.1.15 Arrival and completion time (if applicable)
- 2.10.1.16 Total Amount Due

2.10.2 Invoicing shall be addressed to:

Facilities Management
401 West Jefferson Street
Phoenix, AZ 85003

Problems regarding billing or invoicing shall be directed to the using agency as listed on the Purchase Order.

2.10.3 Payment will be made to the Contractor by Accounts Payable through the Maricopa County Vendor Express Payment Program. This is an Electronic Funds Transfer (EFT) process. After Award the Contractor shall fill out an EFT Enrollment form (to be provided by the Procurement Officer) or as located on the County Department of Finance Website as a fillable PDF document (www.maricopa.gov/finance/).

2.10.4 EFT payments to the routing and account numbers designated by the Contractor will include the details on the specific invoices that the payment covers. The Contractor is required to discuss remittance delivery capabilities with their designated financial institution for access to those details.

2.11 TAX:

Tax shall not be levied against labor. Sales/use tax will be determined by County. Tax will not be used in determining low price.

3.0 SPECIAL TERMS & CONDITIONS:

3.1 CONTRACT TERM:

This Invitation for Bid is for awarding a firm, fixed-price purchasing contract to cover a three (3) year period.

3.2 OPTION TO EXTEND:

The County may, at their option and with the approval of the Contractor, extend the period of this Contract up to a maximum of three (3), one (1) year options, (or at the County's sole discretion, extend the contract on a month to month basis for a maximum of six (6) months after expiration). The Contractor shall be notified in writing by the Materials Management Department of the County's intention to extend the contract period at least thirty (30) calendar days prior to the expiration of the original contract period.

3.3 PRICE ADJUSTMENTS:

Any requests for reasonable price adjustments must be submitted sixty (60) days prior to the Contract annual anniversary date. Requests for adjustment in cost of labor and/or materials must be supported by appropriate documentation. If County agrees to the adjusted price terms, County shall issue written approval of the change. The reasonableness of the request will be determined by comparing the request with the Consumer Price Index or by performing a market survey.

3.4 INDEMNIFICATION AND INSURANCE:

3.4.1 INDEMNIFICATION

To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless County, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including, but not limited to, attorney fees, court costs, expert witness fees, and the cost of appellate proceedings, relating to, arising out of, or alleged to have resulted from the negligent acts, errors, omissions or mistakes relating to the performance of this Contract. Contractor's duty to defend, indemnify and hold harmless County, its agents, representatives, officers, directors, officials, and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, or injury to, impairment, or destruction of property, including loss of use resulting there from, caused

by any negligent acts, errors, omissions or mistakes in the performance of this Contract including any person for whose acts, errors, omissions or mistakes Contractor may be legally liable.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

The scope of this indemnification does not extend to the sole negligence of County.

3.5 INSURANCE REQUIREMENTS

Contractor, at Contractor's own expense, shall purchase and maintain the herein stipulated minimum insurance from a company or companies duly licensed by the State of Arizona and possessing a current A.M. Best, Inc. rating of B++6. In lieu of State of Arizona licensing, the stipulated insurance may be purchased from a company or companies, which are authorized to do business in the State of Arizona, provided that said insurance companies meet the approval of County. The form of any insurance policies and forms must be acceptable to County.

All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted. Failure to do so may, at the sole discretion of County, constitute a material breach of this Contract.

Contractor's insurance shall be primary insurance as respects County, and any insurance or self-insurance maintained by County shall not contribute to it.

Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect the County's right to coverage afforded under the insurance policies.

The insurance policies may provide coverage that contains deductibles or self-insured retentions. Such deductible and/or self-insured retentions shall not be applicable with respect to the coverage provided to County under such policies. Contractor shall be solely responsible for the deductible and/or self-insured retention and County, at its option, may require Contractor to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

County reserves the right to request and to receive, within 10 working days, certified copies of any or all of the herein required insurance policies and/or endorsements. County shall not be obligated, however, to review such policies and/or endorsements or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of County's right to insist on strict fulfillment of Contractor's obligations under this Contract.

The insurance policies required by this Contract, except Workers' Compensation, and Errors and Omissions, shall name County, its agents, representatives, officers, directors, officials and employees as Additional Insureds.

The policies required hereunder, except Workers' Compensation, and Errors and Omissions, shall contain a waiver of transfer of rights of recovery (subrogation) against County, its agents, representatives, officers, directors, officials and employees for any claims arising out of Contractor's work or service.

Contractor is required to procure and maintain the following coverages indicated by a checkmark:

3.5.1 Commercial General Liability:

Commercial General Liability insurance and, if necessary, Commercial Umbrella insurance with a limit of not less than \$1,000,000 for each occurrence, \$2,000,000 Products/Completed Operations Aggregate, and \$2,000,000 General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage, and shall not contain any provision which would serve to limit third party action over claims. There shall be no endorsement or modification of the CGL limiting the scope of coverage for liability arising from explosion, collapse, or underground property damage.

3.5.2 Automobile Liability:

Commercial/Business Automobile Liability insurance and, if necessary, Commercial Umbrella insurance with a combined single limit for bodily injury and property damage of not less than \$1,000,000 each occurrence with respect to any of the Contractor's owned, hired, and non-owned vehicles assigned to or used in performance of the Contractor's work or services under this Contract.

3.5.3 Workers' Compensation:

Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Contractor's employees engaged in the performance of the work or services under this Contract; and Employer's Liability insurance of not less than \$100,000 for each accident, \$100,000 disease for each employee, and \$500,000 disease policy limit. (N.B. - \$1,000,000 limits on larger contracts)

Contractor waives all rights against County and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the Workers' Compensation and Employer's Liability or commercial umbrella liability insurance obtained by Contractor pursuant to this Contract.

3.5.4 Certificates of Insurance.

3.5.4.1 Prior to commencing work or services under this Contract, Contractor shall furnish the County with certificates of insurance, or formal endorsements as required by the Contract in the form provided by the County, issued by Contractor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall identify this contract number and title.

In the event any insurance policy (ies) required by this contract is (are) written on a "claims made" basis, coverage shall extend for two years past completion and acceptance of Contractor's work or services and as evidenced by annual Certificates of Insurance.

If a policy does expire during the life of the Contract, a renewal certificate must be sent to County fifteen (15) days prior to the expiration date.

3.5.4.2 Cancellation and Expiration Notice.

Insurance required herein shall not be permitted to expire, be canceled, or materially changed without thirty (30) days prior written notice to the County.

3.6 PROCUREMENT CARD ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize a procurement card that may be used by the County from time to time, to place and make payment for orders under the Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.7 INTERNET ORDERING CAPABILITY:

It is the intent of the County to utilize the Internet to place orders under this Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.8 NO GUARANTEED QUANTITIES.

The Contractor understands and hereby acknowledges that the County makes no representations nor guarantees the Contractor any minimum or maximum number of units of product(s) to be provided under this Contract

3.9 ORDERING AUTHORITY.

3.9.1 The Contractor should understand that any request for purchase of product(s) shall be accompanied by a valid purchase order, issued by Materials Management, or by a Certified Agency Procurement Aid (CAPA).

3.9.2 County departments, cities, other counties, schools and special districts, universities, nonprofit educational and public health institutions may also purchase from under this Contract at their discretion and/or other state and local agencies (Customers) may procure the products under this Contract by the issuance of a purchase order to the Respondent. Purchase orders must cite the Contract number.

3.9.3 Contract award is in accordance with the Maricopa County Procurement Code. All requirements for the competitive award of this Contract have been met. A purchase order for the product(s) is the only document necessary for Customers to purchase and for the Contractor to proceed with delivery of product(s) available under this Contract.

3.9.4 Any attempt to represent any product not specifically awarded under this Contract is a violation of the Contract. Any such action is subject to the legal and contractual remedies available to the County, inclusive of, but not limited to, Contract cancellation, suspension and/or debarment of the Contractor.

3.10 INQUIRIES AND NOTICES:

All inquiries concerning information herein shall be addressed to:

MARICOPA COUNTY
DEPARTMENT OF MATERIALS MANAGEMENT
ATTN: CONTRACT ADMINISTRATION
320 W. LINCOLN ST.
PHOENIX, AZ 85003

Administrative telephone inquiries shall be addressed to:

CHARLES HINEGARDNER, PROCUREMENT OFFICER, 602-506-6476
(chinegar@mail.maricopa.gov)

Technical telephone inquiries shall be addressed to:

RICHARD CRAGO, FACILITIES MANAGEMENT, 602-506-8198,

Inquiries may be submitted by telephone but must be followed up in writing. No oral communication is binding on Maricopa County.

3.11 EVALUATION CRITERIA.

3.11.1 The evaluation of bids shall be based on, but will not be limited to, the following:

3.11.1.1 Compliance with specifications.

3.11.1.2 Price.

3.11.1.3 Determination of responsibility.

3.11.2 The County reserves the right to award in whole or in part, by item or group of items, by section or geographic area, or make multiple awards, where such action serves the County's best interest.

3.12 SUBMISSION PRICE CLARITY.

For reasons of clarity all submissions of pricing (Attachment A) shall be priced in the same unit (size, volume, quantity, weight, etc.) as the bid specifications request. Submissions (bids) failing to comply with this requirement may be declared non-responsive.

3.13 INSTRUCTIONS FOR PREPARING AND SUBMITTING BIDS.

Contractors shall provide one (1) original hardcopy (labeled), one (1) hardcopy copies and one (1) electronic copy of pricing (Attachment A shall be in Excel format, NO pdf files), on CD. Contractors are to identify their responses with the bid serial number, title and return address to Maricopa County, Department of Materials Management, 320 West Lincoln, Phoenix, Arizona 85003. **The owner, corporate official or partner who has been authorized to make such commitments must sign bids.**

3.14 CONTRACTOR REVIEW OF DOCUMENTS.

The Contractor must review its Bid submission to assure the following requirements are met.

3.14.1 **Mandatory:** One (1) original hardcopy (labeled), one (1) hardcopy, and one (1) electronic copy (Excel format only) of **pricing** on a CD and one copy of Catalogs and/or Price Lists;

3.14.2 **Mandatory:** Attachment "A", Pricing (Excel format only);

3.14.3 **Mandatory:** Attachment "B", Agreement; and

3.14.4 **Mandatory:** Attachment "C", References.

3.15 ADDITIONAL PRICING:

Contractors are strongly encouraged to offer additional pricing for related items/products/components, which are not specifically addressed as line items in the Invitation for Bids. Pricing offered should be noted on the pricing pages of the Contractor response in the format requested.

3.16 CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

3.16.1 The undersigned (authorized official signing for the Contractor) certifies to the best of his or her knowledge and belief, that the Contractor, defined as the primary participant in accordance with 45 CFR Part 76, and its principals:

3.16.1.1 are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal Department or agency;

3.16.1.2 have not within 3-year period preceding this Contract been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

3.16.1.3 are not presently indicted or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (2) of this certification; and

3.16.1.4 have not within a 3-year period preceding this Contract had one or more public transaction (Federal, State or local) terminated for cause of default.

3.16.2 Should the Contractor not be able to provide this certification, an explanation as to why should be attached to the Contract.

3.16.3 The Contractor agrees to include, without modification, this clause in all lower tier covered transactions (i.e. transactions with subcontractors) and in all solicitations for lower tier covered transactions related to this Contract.

3.17 POST AWARD MEETING:

The Contractor may be required to attend a post-award meeting with the Using Agency to discuss the terms and conditions of this Contract. This meeting will be coordinated by the Procurement Officer of the Contract.

BROWN'S PARTMASTER INC, 7280 N GLEN HARBOR BLVD #101, GLENDALE, AZ 85307-2806

PRICING SHEET NIGP 6705501

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☒ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? ☐ YES ☒ NO

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

1.0 PRICING:

Does your company offer a 24-hr hotline number for emergency (after-hours) orders? No

Delivery Interval: Next day if product in stock, Number of Deliveries per day: 1

Time Restriction on Return of Parts: 30 days Restocking Charge on Returned Parts: stock items no charge

Minimum Order (if any): none Minimum Delivery (if any): none

Additional Site Location(s):	Street Address	City	Phone Number
	2840 E Mohawk Lane	Phoenix	602-889-7384
	75 W Baseline	Gilbert	480-633-2520

	Manufacturer/Company				
	Published Price List	Date of List/Catalog			
	or Catalog	**(Currents - not acceptable)			% Discount
1.1	Acorn	repair parts list 3/01/07		list	5
1.2	American Standard	parts list Tapco		list	25
1.3	American – Water Heater	do not offer list price		net	cost +20
1.4	A.O. Smith	no bid			
1.5	Bradley	2007 price list		list	20
1.6	Brass Craft	all product catalogs 2007		list	50
1.7	Chicago Faucets	commercial price list 01/07		list	42
1.8	Chicago Parts	commercial price list 01/07		list	42

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1.9	Crane	parts list Tapco 2007		list	25
1.10	Conbraco	Apollo CPPL9000 4/16/07		list	40
1.11	Dalaney	FV-3 & SVB-3 8/11/97		list	40
1.12	Delta	2007 price book		list	40
1.13	Elkay	Parts FPL-14 8/28/06		list	30
1.14	Fisher	248.1 3/01/07		list	45
1.15	Jameco	no bid			
1.16	Kohler	parts list Tapco 2007		list	25
1.17	Leonard	PP-parts & Q- valves		list	10
1.18	Moen	full line catalog 2/01/07		list	25
1.19	Powers	CIP price list 6/18/07		list	30
1.20	Price Pfister	2007 list price catalog		list	40
1.21	Sloan	CLP-2006	ELP-2006	list	50
		WLP-2006		list	40
1.22	Spickman	speakman	list price tapco 2007	list	25
1.23	Spring Flow	no bid			
1.24	Symmons	repair parts list 3/15/07		list	30
1.25	T & S	G7 Faucets& fittings & Parts 2/01/07		list	40
1.26	Valley	no bid.....no longer available			
1.27	Watts	PL-RP-GP	6/18/07 PL-RP- BPD 6/18/07	list	30
1.28	Cooper	no bid			
1.29	Lasco	no bid			

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1.30	Nibco	mad metals cf0507stk 5/29/07		list	0.66
1.31	Apollo	ACPL-9000,TEPL- 9000,CPPL-9000 4/16/07		list	30
1.32	Grinnell	no bid			
1.33	Milwaukee	no bid			
1.34	Muller	no bid			
1.35	Wolverine	no bid			
1.36	Tyler	no bid			
1.37	Eljer	eljer list price Tapco 2007		list	30
1.38	Elkay	elkay	FPL-14	list	30
1.39	Haws	haws	2007 fountain parts	list	25
1.40	Oasis		parts list 3/01/06	list	25
1.41	Sloan		CLP-2006,ELP- 2006	list	50
			WLP-2006	list	40
1.42	Spickman	speakman	2007 list tapco	list	25
1.43	Spring Flow	no bid			
1.44	Symmons		repair parts 3/15/07	list	30
1.45	T & S		G7 Faucets, fittingd & parts 2/01/07 list		40
1.46	Valley	no bid			
1.47	Watts	PL-RP-GP	6/18/2007		30
1.48	Tyler	no bid			
	<u>SINKS/URINALS & TOILETS</u>				
1.49	Eljer	china list	price 2007	list	25

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	<u>DRINKING FOUNTAINS & PARTS</u>				
1.50	Elkay	EPPL-14	DF-46 12/04/06	list	30
1.51	Haws	2007 price	list	list	30
1.52	Oasis	PCN 2007		list	30
	PLEASE LIST ANY OTHER MANUFACTURER'S NOT LISTED THAT YOUR COMPANY OFFERS AND				
	YOUR COMPANY'S OR STORE'S OWN CATALOG.				
	Manufacturer/Company			Price Column to	
	Published Price List	Date of List/Catalog		be used (eq..List, Jobber, etc.)	
	or Catalog	** (Currents - not acceptable)			% Discount
1.53	B.P.I. website and catalog		level 3 pricing		L3 pricing
1.54	all Backflow Valves and kits		Level 3 pricing		L3 Pricing
1.55					
	<u>USING THE CATALOG INFORMATION ABOVE, PROVIDE THE NET PRICE OF THE ITEMS BELOW</u>				
	<u>THIS INFORMATION IS FOR BID ANALYSIS ONLY.</u>				

2.0 ITEM PRICING					
	ITEM				
	DESCRIPTION	UNIT	NET PRICE		
2.01	KIT, REPAIR, VACUUM BREAKER, SLOAN V-551-A	KIT	\$1.58		
2.02	KIT, REPAIR HANDLE, B-50-A, SLOAN, PLASTIC	KIT	\$1.78		
2.03	FITTING, ELL, COPPER, 90D, STREET, 1/2 IN	EACH	\$0.54		

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2.04	TRAP, P-TRAP, 1 1/2 INCH, TUBULAR, W/ CLEAN OUT	EACH	\$12.97		
2.05	FITTING, ELL, COPPER, 45D, 1 IN	EACH	\$2.91		
2.06	KIT, STOP, 1 IN, WHEEL HANDLE, SLOAN H-541-A	KIT	\$6.28		
2.07	FITTING, ELL, COPPER, 45D, 1/2	EACH	\$0.66		
2.08	FITTING, ELL, COPPER, 90D, 1/2 IN	EACH	\$0.36		
2.09	KIT, PUSH BUTTON, C-70-A, SLOAN	KIT	\$3.23		
2.10	KIT, REPAIR LAV., SLOAN A- 35-A	KIT	\$14.52		
2.11	KIT, REPAIR, URINAL, A-37-A, SLOAN	KIT	\$8.95		
2.12	STEM, SHOWER, ACORN	EACH	\$12.90		
2.13	AERATOR, SM MALE, 13/16, 1.5 CP	EACH	\$1.51		
2.14	CARTRIDGE, HYDRAULIC- ACT, HY-83A SLOAN	EACH	\$12.65		
2.15	FITTING, ELL, 90D, COPPER, 3/4 IN	EACH	\$1.09		
2.16	GASKET,WAX CLOSET WITH BOLTS	EACH	\$2.35		

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2.17	STEM, QUATURN, LONG, HOT, LEFT HAND, CHICAGO	EACH	\$12.55		
2.18	FITTING, TEE, 1/2IN COPPER	EACH	\$0.66		
2.19	STEM, HOT, 1-100XT, QUATURN, CHICAGO G0220	EACH	\$10.40		
2.20	TEE, COPPER, 1 1/4 X 3/4	EACH	\$23.83		
2.21	TEE, COPPER, 1/2 IN	EACH	\$0.66		
2.22	VALVE, CLOSET, CONCEALED, 603, SLOAN	EACH	\$99.95		
2.23	TEE, PVC, 1 IN	EACH	\$0.62		
2.24	FLAPPER, BALL, TOILET TANK, KORKY,54BP	EACH	\$2.48		
2.25	STEM, ETERNA, HOT, RH SPDL, T&S 2714-40M	EACH	\$28.03		
2.26	URINAL LINE RESTORER, U/X, LIQUID	EACH	\$0.00		
2.27	VALVE, FLOAT, COOLER, 1/4IN, COMP	EACH	\$0.00		
2.28	AERATOR, FAUCET, UNIVERSAL	EACH	\$0.88		
2.29	BALL VALVE, CC FP, 3/4 INCH DIAMETER, COPPER,	EACH	\$6.67		
2.30	COVER, DRAIN, SHOWER, STAINLESS STEEL	EACH	\$2.43		
2.31	GASKET, TANK TO BOWL 31625W208A	EACH	\$0.67		
2.32	GASKET, WAX NO 6, URINAL, HARVEYS	EACH	\$2.59		

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2.33	KIT, MASTER, URINAL, 3.5 GPF, R-1003-A, SLOAN	KIT	\$13.78		
2.34	STEM, CHECK ASSY, R.H., FISHER 2000-0004	EACH	\$11.55		
2.35	VALVE, GATE 3/4 IN COMPRESSION	EACH	\$14.73		
2.36	FAUCET, LAVATORY, CHICAGO, 895-317,W/ GOOSE NECK SPOUT	EACH	\$107.97		
2.37	NIPPLE, BRASS 1/2 X 2 1/2 IN	EACH	\$2.36		
2.38	NIPPLE, BRASS 3/4 X 2 IN	EACH	\$3.21		
2.39	CHICAGO FAUCET, 2HANDLE, HOSPITAL W/SPOUT, 8IN CENTERS, 3HOLE SINK	EACH	\$157.15		
2.40	TOILET, FLOOR MOUNT, FLUSH VALVE, WHITE, CRANE	EACH	\$99.00		
2.41	TOILET, GLENNWALL PRESSURE ASSIST, BONE, AMERICAN STANDARD	EACH	\$561.56		
2.42	TOILET, PENAL, SS, WALL HUNG, 16841-W-2, ACORN	EACH	\$2,022.67	for 1 quantity	discounts
2.43	TOILET, WALL HUNG, S/S, ACORN, 1675 SERIES	EACH	\$1,158.67	apply on these	fixtures
2.44	STEM, RH THREAD, SPEAKMAN, (COLD)	EACH	\$23.60		
2.45	STEM, SPEAKMAN, HOT LEFT SIDE	EACH	\$23.60		
2.46	STEM, SPEAKMAN, RPG05- 0532	EACH	\$28.32		

BROWN'S PARTMASTER INC, 7280 N GLEN HARBOR BLVD #101, GLENDALE, AZ 85307-2806

2.47	FRE-FLO SHOWER HEAD, SYMMONS, 402442	EACH	\$35.35		
2.48	GASKET, 4 IN, TREATED FELT, FOR WALL HUNG TOILET	EACH	\$10.72		
2.49	HEATER, WATER, 2.5 GAL., 120 V, 1500 W, 14 IN. WIDTH, 14 IN. HT. T AND P VALVE	EACH	\$265.35		
2.50	FILTER,WATER (WLC- R)CHEMICAL/METAL,155268- 51	EACH	no bid		
2.51	FITTING, ELL, COPPER, 90D, 1 1/2 IN, LONG RADIUS	EACH	no bid		

Terms: 2% 10 Net 30

Vendor Number: W000002688 X

Telephone Number: 623-889-7399

Fax Number: 623-889-7389

Contact Person: Janine Garrobo

E-mail Address: sales@bpisite.com

Company Web Site: www.bpisite.com

Certificates of Insurance Required

Contract Period: To cover the period ending **November 30, 2010.**